Name and Signature of Supplier/Representative

Supplier	į	IVORY PRINTING AND PUB.HOUSE	Purchase Order No. :		
Address	:	Iligan City	Date :1 2 DEC 2018		
Tel/Fax	:		Terms of Payment :		
PR No.	:	661-18	Mode of Procuremer: NP/SVP		
Date	:	12/32018			
Please deli	ver t	o this Office within seven (7) working days from receipt hereof the	following		

NO.	QTY.	UNIT	LIEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	2	PCS	TARPAULIN NG	1,200.00	2,400.00
			(Inauguration and Anniversary Celebration of MLHIO		
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			ТОТАЬ		2,400.00

Conditions:

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.

4. For imported items, IMPORTATION DOCUMENTS specifically showing	ng the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	
Funds available in the amount of:	Very truly yours,
ASI INAH D. ASHARY CRA	(Carnynan
ASLINAH D. ASHARY, CPA Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	- 3/1/13
	Vice-President
Received this P.O. Copy on:	Conform: Pina